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THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

STAT 3895/F
COPY 1 OF 2

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT 333		MEMO [redacted] 2-25-55		3	2-28-55	2 3-3-55

SHIP TO
THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68 RIDGEWAY STATION
STAMFORD, CONNECTICUT (007)

BILL TO
INTERNATIONAL SURVEY CORP.
C/O MR. JOHN R. SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION: YES / NO

SALES ORDER NO. 2446

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO. 47005

INVOICE DATE 1-27-56 | DATE SHIPPED 1-30-56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PARTIAL	COMPLETE	CHARGES
				10			

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
3SUB1	1			MIRROR AND MOUNT 19.5" O.D.C.A. F 45B 2" FINISHED THICKNESS-ACTUAL SHAPE OF MIRROR TO BE ELLIPTICAL	$2,805.00	1		$2,805.00
				(PARTIAL SHIPMENT OF ITEM 3 SUB 1)				
				IBM BREAKDOWN: 2-21-1 $980.00 1-20-1 $1825.00				

STAT [redacted]

2/22/56
[redacted] OFFICER

APPROVING OFFICER FEB 2

APPROVED BY
JAN 31 1956

STAT [redacted]

2/20/56
APPROVING OFFICER

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3A

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